

Information Network of Kansas



Executive Director's Report

Month Ending: January 2008

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ITEC: (Executive council comprised of private and public representatives charged with the adoption of IT policies for the state enterprise (All Branches))

- Met 1-24-08.
- Denise introduced new web accessibility director, Cole Robinson
- Passed policies #1100 (Software Licensing) and #1500 (Software ownership and intellectual property). ITEC had reviewed prior and was sent back for revision. Passed.
- Denise read JCIT year end recommendations.
- State Strategic Information Management Plan discussed. Council passed, with further work to be done with the action plan. Plan consists of six strategic intentions.
 - Provide customer-centric services
 - Improve business processes
 - Manage Enterprise Information
 - Improve collaborative relationships
 - Enhance workforce efficiency
 - Provide leadership and governance
- Each of the intentions was accompanied by a document containing action items pertaining to each. It is these action items that are now under review.

ITAB: (State IT representatives who meet monthly to discuss ongoing upcoming and current status of issues facing the state IT enterprise.)

- Received presentation regarding the state's financial management system and current status.
- Received presentation from Stan Wieckart of KDOR regarding results of Security Assessment.
 - Overall scores rose from Last year
 - Will be updating Default Security Policy to mimic NIST (National Institute of Standards and Technology)
 - Will be developing a Security Awareness Policy
- Received presentation Larry Kettlewell, the Chief Security Officer for the state.
 - Has observed 13 attacks with over 40,000 attempts in the last five months
 - Attack origin appears to be China
- Received presentation from Eldon Rightmeier regarding campus network refresh.
 - Designed to improve scalability and stability

IT Security Council: (State security professionals from large and small agencies to discuss security policy considerations for the state)

- State Chief Security Officer updated council on current security issues.
- Discussed status of Security Awareness policy update.
- Received presentation regarding Security Self Assessment questionnaire results.
- Reviewed ITEC Policy: Incident Response
 - Will go back to ITAB for input
 - ITEC in April for approval
- Discussed computer equipment sanitation and disposal procedures.
- Discussed contract to review Default Security Policy to align with Security Self Assessment. This may be an INK Grant Request. Approx. \$12,000
- Discussed IT logging best practices
- Discussed Security Services Contract and ability for current vendors to expand offering. Will finalize in Feb.

Topeka CIO Roundtable: (Volunteer group of public and private companies in Topeka to discuss IT topics)

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- Did not attend this month

Backup Tape/Encryption Key Agreements

- Contract issues resolved. Contract to be offered for approval at Feb meeting.

Kansas PKI (Information Technology Identity Management Group (ITIMG) (State agency representatives from KDOR, KSOS, SRS, KITO and INK who oversee the PKI for Kansas)

- Continue to discuss Local Hosting options
 - Gathering equipment listing and cost
- Performed 2 visioning meetings to attempt to provide structure around the organization as positions may be changing within the next two to three years
 - Discussed charter policy for ITIMG

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Grants:

The December cycle of the grants has ended with the receipt of one grant request from the Dept of Education. As you may recall, the INK Board segregated \$250,000 of the grant monies availability to the Dept of Ag and the Dept of Education. The grant request is to fund personnel to bring all remaining 17 online licensure applications online and integrate with the KanPay payment portal. The Grants Committee (David King, Denise Moore, Don Heiman, and Kelly O'Brien) met with the Dept of Education to discuss the grant. The committee scored the grant and had recommended to approve. Subsequently, the Dept of Education has retracted their application stating that after conversation with INK, they have decided to review their entire process of how their licensure applications operate within their system and would not want INK to set aside funds if the process is going to change dramatically. It is their intent to resubmit an application once the analysis has completed.

*changes are in red

Board of Tax Appeals Case Management System:

- Total Expended: \$44,870
- Remaining grant balance: \$280,130
- Status: Project on-going
- Original Grant End Date: December 2007
- Current Grant End Date: July 2007

Kansas Dept of Administration

- Total Expended: **\$134,315.58**
- Remaining Grant Balance: **\$76,684.72**
- Status: Project on-going
- Grant End Date: July 2008

Kansas Association of Counties/Kansas Collaborative

- Total Expended: \$19,000
- Remaining Grant Balance: \$1,000
- Status: Project on-going
- Grant End Date: July 2008

Kansas Indicators for the Kansas Economy (IKE)

- Total Expended: \$0
- Remaining Grant Balance: \$70,000
- Status: Project on-going
- Grant End Date: July 2008

Kansas Historical Society: Kansas Memory

- Total Expended: **\$90,530**
- Remaining Grant Balance: **0**
- Status: Project on-going, pilot presented Oct. 16th
- Grant End Date: **COMPLETED**

KDOR Vehicle Information Processing System (VIPS) Feasibility Study

- Total Expended: 274,200
- Remaining Balance: \$0
- Grant End Date: July 2007, extended to December 2007
- Status: **COMPLETED**

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Kansas GIS Phase II: A Systemic Answer

- Total Expended: \$95,000
- Remaining grant balance: \$0
- Grant End Date: July 2007
- Status: **COMPLETED**

Kansas Public Television Stations (KPTS) Statehouse Spotlight

- Total Expended: \$108,771.11
- Remaining Grant Balance: \$11,978.90
- Grant End Date: July 2007
- Status: **COMPLETED**

Submitted by:

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INK Executive Director